GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 - Procurement of consumable items i.e Power Packs for EVM from M/s. Bharat Electronics Limited, Bangalore - Payment of Rs.43,09,360/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATIONS (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2050 Dated: 02-12-2024

Read the following:

1. From the ECI, New Delhi, Press Note No.52/2/Prep/2022/EMS, Dated: 26th July,2022.
2. Lr.No.4523/Elecs.A1/A2/2024-2, Dt.02.05.2024.
3. Mail of Chief Electoral Officer, A.P, Dt.03.05.2024
4. Request of the Collector & DEO, Chittoor District, Dt.01.05.2024 & 02.05.2024.
5. From M/s Bharat Electronics Limited, Bangalore, Invoice No. 81067997-A, dt:02.05.2024 & Invoice No.81068022-A, dt:03.05.2024.
6. G.O.Rt.No.2191 Finance (FMU-GAD1) Dept., Dt. 09.10.2024

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ORDER:

In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Power packs for CUs, VVPATs, Thermal Paper Rolls for VVPATs and Pink & Green paper seals, common address tags and Indelible ink to the respective manufacturers.

2. In the reference 2nd to 3rd read above, M/s Bharat Electronics Limited, Bangalore was requested to supply Power Packs for EVM for use at simultaneous to Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024.

3. In the reference 5th read above, M/s Bharat Electronics Limited, Bangalore has supplied the Power Packs for EVMs and furnished the bills for an amount of Rs.43,09,360/- (Rs.3,91,760/- + 39,17,600/-) for request of payment. The details are as follows:

Sl. No	Invoice No & Date	Particulars	Quantity	UOM	Unit Rate Rs.	Amount Rs.
01	81067997-A Dt:02.05.2024	Power Packs for EVM	2000	Nos	166	3,32,000
					IGST (18%)	59,760
					Total	3,91,760
02	81068022-A Dt:03.05.2024	Power Packs for EVM	20,000	Nos	166	33,20,000
					IGST (18%)	5,97,600
					Total	39,17,600
					Grand Total	43,09,360

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.43,09,360/- (Rupees Forty Three lakh Nine thousand Three hundred and Sixty only) to M/s Bharat Electronics Limited, Bangalore towards procurement of Power Packs for EVMs in connection with simultaneous to Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 and the expenditure shall be met from vide reference 6th read above.

(P.T.O.)

5. The expenditure sanctioned in para (4) above shall be debited to “2015 - Elections – M.H. 104 - Charges for conduct of Elections for Lok Sabha and State Legislature when held Simultaneously – S.H.04 - conduct of Elections for Lok Sabha and State Legislature – 210-Supplies and Materials – 211 – Materials and Supplies” .

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of M/s. Bharat Electronics Limited, A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code: SBIN0000963, MICR Code: 560002024, GSTIN:29AAACB5985C1ZL, PAN No.AAACB5985C.”.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department,
The Dy. PAO, Secretariat Branch, Velagapudi.
M/s. Bharat Electronics Limited, Jalahalli, Bangalore.
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU-GAD-I)Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER